

# **EXHIBIT A**

**INVOICE*****Invoice Information***

Firm/Vendor: QPWB  
 Office: Miami  
 Invoice Number: 952544  
 Date of Invoice: 04/01/2021  
 Billing Period: 02/01/2021 - 02/28/2021  
 Date Posted: 04/01/2021  
 Invoice Description/Comment: Cameron Jehl v Golden Living

***Amount Approved***

**Approved Total** **\$1,999.80**  
**Invoice Currency:** **USD**  
 Date Approved: 05/03/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$1,999.80  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$1,999.80  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$1,999.80	100%	

***Vendor Address & Tax Information in Legal Tracker***

QPWB  
 9300 South Dadeland Boulevard, 4th Floor  
 Miami, Florida 33156

Tel: (305) 670-1101  
 Fax: (305) 670-1161

***Remittance Address***

PO Box 4120  
 Woburn, Massachusetts 01888-4120

Vendor Tax ID: 59-3502785  
 VAT ID: --  
 GST ID: --

HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

### ***Other Invoice and Firm Information***

Regulatory Statements: –

### ***Amount Billed***

**Billed Total**            **\$1,999.80**  
 Invoice Currency:      USD  
 Billed Fees             \$1,999.80  
 Billed Expenses       \$0.00  
 Billed Total (excl. Tax) \$1,999.80

### ***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Quintairos Billing	Posted	04/01/2021	\$1,999.80	
Davena Morgan Thurmond	Approved	04/27/2021	\$1,999.80	
Pamela Roberts	Approved	05/03/2021	\$1,999.80	
Lisa Lowther	AP Batch Run	05/04/2021	\$1,999.80	Batch ID: 006000340 (Sent to AP: 05/04/2021 7:19:50 AM)

### ***Additional Financial Information***

Office Vendor Number 1:    000001632  
 Name of Invoice File in .Zip: Quintairos, Prieto - 952544.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

### ***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID:                    201900141  
 Lead Company Person: Rasmussen-Jones, Holly

Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
Practice group: Litigation > Miscellaneous  
Law Firm Matter No.: 155865  
Country (in Matter): United States

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***Invoice Line Items:***

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
02/04/2021 -	Second review of responsive emails and		Jan Ahrens	3.8	\$198.00				\$752.40
02/07/2021 -	Redact 285 responsive documents as needed to reflect order.		Jan Ahrens	0.4	\$198.00				\$79.20
02/08/2021 -	Telephone call with	with Relativity related to problems with imaged documents	Jan Ahrens	0.4	\$198.00				\$79.20
02/12/2021 -	Final review and redaction of emails for production.		Jan Ahrens	5.5	\$198.00				\$1,089.00

**INVOICE*****Invoice Information***

Firm/Vendor: QPWB  
 Office: Miami  
 Invoice Number: 970865  
 Date of Invoice: 05/14/2021  
 Billing Period: 04/01/2021 - 04/30/2021  
 Date Posted: 05/14/2021  
 Invoice Description/Comment: Cameron Jehl v Golden Living  
 Final Invoice.

***Amount Approved***

**Approved Total**            **\$4,455.00**  
**Invoice Currency:**       **USD**  
 Date Approved: 06/02/2021  
 Final Approver: Pamela Roberts  
 Approved Fees            \$4,455.00  
 Approved Expenses       \$0.00  
 Approved Total (excl. Tax) \$4,455.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$4,455.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

QPWB  
 9300 South Dadeland Boulevard, 4th Floor  
 Miami, Florida 33156

Tel: (305) 670-1101  
 Fax: (305) 670-1161

***Remittance Address***

PO Box 4120  
 Woburn, Massachusetts 01888-4120

Vendor Tax ID: 59-3502785  
 VAT ID: --

GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

### ***Other Invoice and Firm Information***

Regulatory Statements: --

### ***Amount Billed***

**Billed Total**            **\$4,455.00**  
 Invoice Currency:      USD  
 Billed Fees             \$4,455.00  
 Billed Expenses       \$0.00  
 Billed Total (excl. Tax) \$4,455.00

### ***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Quintairos Billing	Posted	05/14/2021	\$4,455.00	
Davena Morgan Thurmond	Approved	05/20/2021	\$4,455.00	
Pamela Roberts	Approved	06/02/2021	\$4,455.00	
Lisa Lowther	AP Batch Run	06/02/2021	\$4,455.00	Batch ID: 006000341 (Sent to AP: 06/02/2021 12:39:03 PM)

### ***Additional Financial Information***

Office Vendor Number 1:    000001632  
 Name of Invoice File in .Zip: Quintairos, Prieto - 970865.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

### ***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID:                    201900141

Lead Company Person: Rasmussen-Jones, Holly

Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous

Law Firm Matter No.: 155865

Country (in Matter): United States

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***Invoice Line Items:***

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
04/21/2021	-	Determine scope of project; emails to review and work with BLDiscovery to obtain access to platform.	Jan Ahrens	2.5	\$198.00				\$495.00
04/22/2021	-	Review emails related to matter for responsiveness to order (4800 total to review).	Jan Ahrens	8.5	\$198.00				\$1,683.00
04/22/2021	-	Continue review of emails for responsiveness to order.	Jan Ahrens	5.5	\$198.00				\$1,089.00
04/23/2021	-	Finalize review of 4800 documents and redact pursuant to court order.	Jan Ahrens	6	\$198.00				\$1,188.00